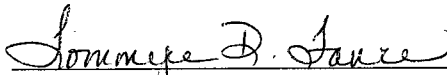


**MISSISSIPPI AGENCY CERTIFICATION UNDER  
THE AMERICAN RECOVERY AND REINVESTMENT ACT**

I, TOMMYE DALE FAVRE (*agency director*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY (*agency name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that my agency may not accept nor escalate ARRA funds unless this certification is made to DFA; that failure to submit required reports or information may result in the loss of the agency's ability to expend Stimulus funds; and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title VIII, XV, XVI, Subtitle A, Section(s) 1512, 1603, 1604, 1606, 1607 of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), DOL RELATED PROGRAMS (*type of*) investments funded with amounts appropriated by ARRA under the heading: UI/ WIA/WAGNER PEYSER (*Program Name*) to the MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) \_\_\_\_\_ and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with the respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on documents submitted to DFA for payment is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirements have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

  
Tommye Dale Favre

MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY  
Agency

4/23/2009  
Date

**RECEIVED**

APR 29 2009

**MMRS**